

Exhibit 2



P.O. Box 1166
Bonita Springs, Florida 34133-1166

INVOICE

#1

Invoice Number: 203682

Invoice Date: 02/26/08

Booking Number: 203682

Buyers PO Number:

Sold To:

Ship To:

FLATOW-RILEY, INC.
2801 SPRING GROVE AVE
CINCINNATI, OH 45225

FLATOW-RILEY, INC.
2801 SPRING GROVE AVE
CINCINNATI, OH 45225

Sales Office: ROBT
Freight Terms: FOB

Carrier: MCFARLAND TRK.
License Number: 621156 IN.

Date Shipped: 02/22/08
Payment Term: PACA NET 10

Description				Quantity	Unit Price	Amount
VINE MATURE TOM	25 # BOX	BEEFSTAKE	5X6	640	10.00	6,400.00
VINE MATURE TOM	25 # BOX	BEEFSTAKE	6X6	160	10.00	1,600.00
HAND/ENVIRONMENT				800	1.65	1,320.00

DISCLAIMER: SUITABLE SHIPPING CONDITIONS
APPLY, EXCEPT FOR MOLDY STEM, DECAY
STEM, AND ABNORMAL DISCOLORATION.

TOTALS

800

9,320.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(C) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499E(C)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sales of these commodities until full payment is received.

ADDITIONAL TERMS: All Claims must be substantiated by a USDA inspection and the problem must be reported in writing to the seller within 24 hours after receipt. Interest will accrue on any past-due balance at the rate of 1 and 1/2% per month (18% per annum). Buyer agrees to pay all costs of collection, including attorneys' fees and costs, as additional sums owed in connection with this transaction in the event collection action becomes necessary. PAYMENT TERMS: PACA FULL PAYMENT PROMPTLY.

Please return this portion with payment

Sold To:

FLATOW-RILEY, INC.
2801 SPRING GROVE AVE
CINCINNATI, OH 45225

Invoice Number: 203682

Booking Number: 203682

Invoice Date: 02/26/08

Date Shipped: 02/22/08

Sales Office: ROBT

Total Due: 9,320.00



P.O. Box 1166
Bonita Springs, Florida 34133-1166

INVOICE

2

Invoice Number: 204517

Invoice Date: 03/15/08

Booking Number: 204517

Buyers PO Number:

Sold To:

Ship To:

FLATOW-RILEY, INC.
2801 SPRING GROVE AVE
CINCINNATI, OH 45225

FLATOW-RILEY, INC.
2801 SPRING GROVE AVE
CINCINNATI, OH 45225

Sales Office: ROBT
Freight Terms: FOB

Carrier: JENNINGS
License Number: 047119 KY.

Date Shipped: 03/07/08
Payment Term: PACA NET 10

Description				Quantity	Unit Price	Amount
CHERRY TOMATO	FLAT	NEOPOLITAN	A	128	7.00	896.00
HAND/ENVIRONMENT				128	1.65	211.20
VINE MATURE TOM	25 # BOX	BEEFSTAKE	5X6	320	18.00	5,760.00
VINE MATURE TOM	25 # BOX	BEEFSTAKE	6X6	80	18.00	1,440.00
HAND/ENVIRONMENT				400	1.65	660.00

DISCLAIMER: SUITABLE SHIPPING CONDITIONS
APPLY, EXCEPT FOR MOLDY STEM, DECAY
STEM, AND ABNORMAL DISCOLORATION.

TOTALS

528

8,967.20

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Please return this portion with payment

Sold To:
FLATOW-RILEY, INC.
2801 SPRING GROVE AVE
CINCINNATI, OH 45225

Invoice Number: 204517
Booking Number: 204517
Invoice Date: 03/15/08

Date Shipped: 03/07/08
Sales Office: ROBT
Total Due: 8,967.20



P.O. Box 1166
Bonita Springs, Florida 34133-1166

INVOICE

#3

Invoice Number: 204945

Invoice Date: 03/15/08

Booking Number: 204945

Buyers PO Number:

Sold To:

Ship To:

FLATOW-RILEY, INC.
2801 SPRING GROVE AVE
CINCINNATI, OH 45225

FLATOW-RILEY, INC.
2801 SPRING GROVE AVE
CINCINNATI, OH 45225

Sales Office:

Carrier:

Date Shipped:

Freight Terms: ROBT
FOB

License Number: WIRTN TRASN
12218 IN

Payment Term: 03/14/08
PACA NET 10

Description				Quantity	Unit Price	Amount
VINE MATURE TOM	25 # BOX	HOME GROWN	5X6	480	14.00	6,720.00
VINE MATURE TOM	25 # BOX	HOME GROWN	6X6	160	14.00	2,240.00
HAND/ENVIRONMENT				640	1.65	1,056.00

THIS IS A REVISED INVOICE

TOTALS

640 10,016.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(C) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499E(C)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sales of these commodities until full payment is received.

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Please return this portion with payment

Sold To:

FLATOW-RILEY, INC.
2801 SPRING GROVE AVE
CINCINNATI, OH 45225

Invoice Number: 204945

Booking Number: 204945

Invoice Date: 03/15/08

Date Shipped: 03/14/08

Sales Office: ROBT

Total Due: 10,016.00



P.O. Box 1166
Bonita Springs, Florida 34133-1166

INVOICE

#4

Invoice Number: 205164

Invoice Date: 03/18/08

Booking Number: 205164

Buyers PO Number: 205164

Sold To:

Ship To:

FLATOW-RILEY, INC.
2801 SPRING GROVE AVE
CINCINNATI, OH 45225

FLATOW-RILEY, INC.
2801 SPRING GROVE AVE
CINCINNATI, OH 45225

Sales Office:

Carrier:

Date Shipped:

Freight Terms: ROBT
FOB

License Number: MCFARLAND TRK.
621157 TN

Payment Term: 03/18/08

PACA NET 10

Description				Quantity	Unit Price	Amount
VINE MATURE TOM	25 # BOX	BEEFSTAKE	5X6	480	16.00	7,680.00
VINE MATURE TOM	25 # BOX	HOME GROWN	6X6	160	14.00	2,240.00
HAND/ENVIRONMENT				640	1.65	1,056.00

DISCLAIMER: SUITABLE SHIPPING CONDITIONS
APPLY, EXCEPT FOR MOLDY STEM, DECAY
STEM, AND ABNORMAL DISCOLORATION.

TOTALS

640 10,976.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(C) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499E(C)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sales of these commodities until full payment is received.

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Please return this portion with payment

Sold To:

FLATOW-RILEY, INC.
2801 SPRING GROVE AVE
CINCINNATI, OH 45225

Invoice Number:

Booking Number: 205164

Invoice Date: 205164

Date Shipped:

Sales Office: 03/18/08

Total Due: ROBT

03/18/08

10,976.00



P.O. Box 1166
Bonita Springs, Florida 34133-1166

INVOICE

#5

Invoice Number: 205292

Invoice Date: 03/29/08

Booking Number: 205292

Buyers PO Number:

Sold To:

Ship To:

FLATOW-RILEY, INC.
2801 SPRING GROVE AVE
CINCINNATI, OH 45225

FLATOW-RILEY, INC.
2801 SPRING GROVE AVE
CINCINNATI, OH 45225

Sales Office: ROBT
Freight Terms: FOB

Carrier: CLASSIC BULK
License Number: 11294 IN.

Date Shipped: 03/25/08
Payment Term: PACA NET 10

Description				Quantity	Unit Price	Amount
VINE MATURE TOM	25 # BOX	HOME GROWN	5X6	560	10.00	5,600.00
VINE MATURE TOM	25 # BOX	HOME GROWN	6X6	160	9.00	1,440.00
HAND/ENVIRONMENT				720	1.65	1,188.00

DISCLAIMER: SUITABLE SHIPPING CONDITIONS
APPLY, EXCEPT FOR MOLDY STEM, DECAY
STEM, AND ABNORMAL DISCOLORATION.

TOTALS 720 8,228.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(C) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499E(C)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sales of these commodities until full payment is received.

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Please return this portion with payment

Sold To:
FLATOW-RILEY, INC.
2801 SPRING GROVE AVE
CINCINNATI, OH 45225

Invoice Number: 205292
Booking Number: 205292
Invoice Date: 03/29/08

Date Shipped: 03/25/08
Sales Office: ROBT
Total Due: 8,228.00



P.O. Box 1166
Bonita Springs, Florida 34133-1166

INVOICE

Invoice Number: 205676
Invoice Date: 03/31/08
Booking Number: 205676
Buyers PO Number:

Sold To:

Ship To:

FLATOW-RILEY, INC.
2801 SPRING GROVE AVE
CINCINNATI, OH 45225

FLATOW-RILEY, INC.
2801 SPRING GROVE AVE
CINCINNATI, OH 45225

Sales Office:
Freight Terms: ROBT
FOB

Carrier:
License Number: JENNINGS TRK.
047132 KY.

Date Shipped:
Payment Term: 03/31/08
PACA NET 10

Description				Quantity	Unit Price	Amount
VINE MATURE TOM	25 # BOX	BEEFSTAKE	5X6	640	12.00	7,680.00
VINE MATURE TOM	25 # BOX	BEEFSTAKE	6X6	160	11.00	1,760.00
HAND/ENVIRONMENT				800	1.65	1,320.00

DISCLAIMER: SUITABLE SHIPPING CONDITIONS
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STEM, AND ABNORMAL DISCOLORATION.

TOTALS

800 10,760.00

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Please return this portion with payment

Sold To:

FLATOW-RILEY, INC.
2801 SPRING GROVE AVE
CINCINNATI, OH 45225

Invoice Number: 205676
Booking Number: 205676
Invoice Date: 03/31/08

Date Shipped: 03/31/08
Sales Office: ROBT
Total Due: 10,760.00



P.O. Box 1166
Bonita Springs, Florida 34133-1166

INVOICE

Invoice Number: 206211
Invoice Date: 04/12/08
Booking Number: 206211
Buyers PO Number:

Sold To:

Ship To:

FLATOW-RILEY, INC.
2801 SPRING GROVE AVE
CINCINNATI, OH 45225

FLATOW-RILEY, INC.
2801 SPRING GROVE AVE
CINCINNATI, OH 45225

Sales Office: ROBT
Freight Terms: FOB

Carrier: JENNINGS TRUCKI
License Number: 048491 KY.

Date Shipped: 04/09/08
Payment Term: PACA NET 10

Description				Quantity	Unit Price	Amount
VINE MATURE TOM	25 # BOX	BEEFSTAKE	5X6	400	12.00	4,800.00
VINE MATURE TOM	25 # BOX	BEEFSTAKE	6X6	400	11.00	4,400.00
VINE MATURE TOM	25 # BOX	HOME GROWN	5X6	80	12.00	960.00
HAND/ENVIRONMENT				880	1.65	1,452.00
CHERRY TOMATO	FLAT	NEOPOLITAN	A	128	14.00	1,792.00
HAND/ENVIRONMENT				128	1.65	211.20

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STEM, AND ABNORMAL DISCOLORATION.

TOTALS

1,008

13,615.20

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Please return this portion with payment

Sold To:
FLATOW-RILEY, INC.
2801 SPRING GROVE AVE
CINCINNATI, OH 45225

Invoice Number: 206211
Booking Number: 206211
Invoice Date: 04/12/08

Date Shipped: 04/09/08
Sales Office: ROBT
Total Due: 13,615.20